MASTER REGISTER RUN DATE 03/22/1999
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ED ENTITY ID	ED ENTITY NAME	BANK	CODE PAYMENT	I TYPE		
PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	DEDUCTION AMOUNT	PAID AMOUNT
TULARE COUNTY KINDERGARTEN THRU	12TH GRADE					
A5400054	TULARE COUNTY SUP	ERINTENDENT	2	r		
01	1,300	\$38,282.61	\$557.87	\$9,072.53	\$0.00	\$47,913.01
02	1,300	\$37,246.00	\$0.00	\$0.00	\$0.00	\$37,246.00
YEAR-TO-DATE		\$75,528.61	\$557.87	\$9,072.53	\$0.00	\$85,159.01
A5471795	ALLENSWORTH ELEME	NTARY	3	г		
01	93	\$2,738.67	\$39.90	\$20.55	\$0.00	\$2,799.12
02	93	\$2,664.52	\$0.00	\$0.00	\$0.00	\$2,664.52
YEAR-TO-DATE	,,,	\$5,403.19	\$39.90	\$20.55	\$0.00	\$5,463.64
		40,100125	400000	4_000	40000	40,100001
A5471803	ALPAUGH UNIFIED		5	r		
01	317	\$9,335.06	\$136.03	\$1,526.18-	\$0.00	\$7,944.91
02	317	\$9,082.29	\$0.00	\$0.00	\$0.00	\$9,082.29
YEAR-TO-DATE		\$18,417.35	\$136.03	\$1,526.18-	\$0.00	\$17,027.20
A5471811	ALTA VISTA ELEMEN	TARY	2	r		
01	492	\$14,488.49	\$211.13	\$1,197.00	\$0.00	\$15,896.62
01	492 492	\$14,488.49	\$211.13	\$1,197.00	\$0.00	\$15,696.62
VEAR-TO-DATE	492	\$28,584.67	\$0.00 \$211.13	\$0.00 \$1,197.00	\$0.00	\$29,992.80
IEAR-IO-DAIE		\$20,301.07	\$211.13	Ş1,197.00	Ş0.00	\$29,992.00
A5471829	BUENA VISTA ELEME	NTARY	7	r		
01	144	\$4,240.53	\$61.79	\$713.82	\$0.00	\$5,016.14
02	144	\$4,125.71	\$0.00	\$0.00	\$0.00	\$4,125.71
YEAR-TO-DATE		\$8,366.24	\$61.79	\$713.82	\$0.00	\$9,141.85
A5471837	BURTON ELEMENTARY	•	2	r		
01	0.100	AC4 005 04	4026 50	å0 450 00	40.00	ACR CRE 01
01	2,183	\$64,285.34	\$936.79	\$2,452.88	\$0.00	\$67,675.01
· =	2,183	\$62,544.64	\$0.00	\$0.00	\$0.00	\$62,544.64
YEAR-TO-DATE		\$126,829.98	\$936.79	\$2,452.88	\$0.00	\$130,219.65
A5471845	CITRUS SOUTH TULE	ELEMENTARY	2	г		
01	41	\$1,207.37	\$17.59	\$1,524.58	\$0.00	\$2,749.54
02	41	\$1,174.68	\$0.00	\$0.00	\$0.00	\$1,174.68
YEAR-TO-DATE		\$2,382.05	\$17.59	\$1,524.58	\$0.00	\$3,924.22
			•	• •	•	• •

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ED ENTITY ID	ED ENTITY NAME	BANK	CODE PAYME	NT TYPE		
PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	DEDUCTION AMOUNT	PAID AMOUNT
TULARE COUNTY KINDERGARTEN THRU	12TH GRADE					
A5471852	COLUMBINE ELEMENT	ARY		т		
01	155	\$4,564.46	\$66.51	\$812.93-	\$0.00	\$3,818.04
02	155	\$4,440.87	\$0.00	\$0.00	\$0.00	\$4,440.87
YEAR-TO-DATE		\$9,005.33	\$66.51	\$812.93-	\$0.00	\$8,258.91
A5471860	CUTLER-OROSI JOIN	T UNIFIED		T		
01	3,745	\$110,283.38	\$1,607.10	\$109,562.83-	\$0.00	\$2,327.65
02	3,745	\$107,283.38	\$0.00	\$0.00	\$0.00	\$107,297.15
YEAR-TO-DATE	3,743	\$217,580.53	\$1,607.10	\$109,562.83-	\$0.00	\$107,237.13
IEAR-IO-DAIE		\$217,300.33	\$1,007.10	\$109,302.63-	Ş0.00	\$109,024.00
A5471894	DUCOR UNION ELEME	NTARY		T		
01	240	\$7,067.56	\$102.99	\$1,582.93-	\$0.00	\$5,587.62
02	240	\$6,876.18	\$0.00	\$0.00	\$0.00	\$6,876.18
YEAR-TO-DATE		\$13,943.74	\$102.99	\$1,582.93-	\$0.00	\$12,463.80
A5471902	EARLIMART ELEMENT	ARY		T		
01	1,673	\$49,266.78	\$717.94	\$12,335.60-	\$0.00	\$37,649.12
02	1,673	\$47,932.74	\$0.00	\$0.00	\$0.00	\$47,932.74
YEAR-TO-DATE	1,073	\$97,199.52	\$717.94	\$12,335.60-	\$0.00	\$85,581.86
		, ,	•	, , , , , , , , , , , , , , , , , , , ,	• • • • • •	, ,
A5471910	EXETER UNION ELEM	ENTARY		T		
01	1,939	\$57,099.99	\$832.09	\$4,966.26-	\$0.00	\$52,965.82
02	1,939	\$55,553.85	\$0.00	\$0.00	\$0.00	\$55,553.85
YEAR-TO-DATE	,	\$112,653.84	\$832.09	\$4,966.26-	\$0.00	\$108,519.67
A5471928	EXETER UNION HIGH			т		
0.1	4 254	#20 F04 4F	4550 55	40.005.00	40.00	*40 100 61
01 02	1,351	\$39,784.47	\$579.75	\$8,826.39	\$0.00	\$49,190.61
· -	1,351	\$38,707.19	\$0.00	\$0.00	\$0.00	\$38,707.19
YEAR-TO-DATE		\$78,491.66	\$579.75	\$8,826.39	\$0.00	\$87,897.80
A5471944	HOPE ELEMENTARY			Т		
01	118	\$3,474.88	\$50.63	\$729.20-	\$0.00	\$2,796.31
02	118	\$3,380.79	\$0.00	\$0.00	\$0.00	\$3,380.79
YEAR-TO-DATE	 +	\$6,855.67	\$50.63	\$729.20-	\$0.00	\$6,177.10
			4		,	, = = 0

STATE CONTROLLER'S OFFICE - ACCTING DIVISION LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM

MASTER REGISTER RUN DATE 03/22/1999
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ED ENTITY ID	ED ENTITY NAME	BANK	CODE PAYMEN	T TYPE		
	AVERAGE		REVENUE	ADA		
PAYMENT	DAILY	APPORTIONED	ADJUSTMENT	ADJUSTMENT	DEDUCTION	PAID
NUMBER	ATTENDANCE	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
TULARE COUNTY KINDERGARTEN THRU	12TH GRADE					
A5471951	HOT SPRINGS ELEME	NTARY		т		
01	36	\$1,060.13	\$15.44	\$659.13-	\$0.00	\$416.44
02	36	\$1,031.42	\$0.00	\$0.00	\$0.00	\$1,031.42
YEAR-TO-DATE		\$2,091.55	\$15.44	\$659.13-	\$0.00	\$1,447.86
A5471969	KINGS RIVER UNION	ELEMENTARY		T		
01	471	\$13,870.08	\$202.12	\$4,185.28-	\$0.00	\$9,886.92
02	471	\$13,494.51	\$0.00	\$0.00	\$0.00	\$13,494.51
YEAR-TO-DATE		\$27,364.59	\$202.12	\$4,185.28-	\$0.00	\$23,381.43
A5471985	LIBERTY ELEMENTAR	Y		Т		
01	238	\$7,008.66	\$102.13	\$76.55-	\$0.00	\$7,034.24
02	238	\$6,818.88	\$0.00	\$0.00	\$0.00	\$6,818.88
YEAR-TO-DATE		\$13,827.54	\$102.13	\$76.55-	\$0.00	\$13,853.12
A5471993	LINDSAY UNIFIED			т		
01	3,486	\$102,656.31	\$1,495.96	\$4,770.76-	\$0.00	\$99,381.51
02	3,486	\$99,876.60	\$0.00	\$0.00	\$0.00	\$99,876.60
YEAR-TO-DATE	,	\$202,532.91	\$1,495.96	\$4,770.76-	\$0.00	\$199,258.11
A5472009	MONSON-SULTANA JO	INT UNION ELE		т		
01	408	\$12,014.85	\$175.08	\$925.00	\$0.00	\$13,114.93
02	408	\$11,689.51	\$0.00	\$0.00	\$0.00	\$11,689.51
YEAR-TO-DATE		\$23,704.36	\$175.08	\$925.00	\$0.00	\$24,804.44
A5472017	OAK VALLEY UNION	ELEMENTARY		т		
01	341	\$10,041.82	\$146.33	\$309.70-	\$0.00	\$9,878.45
02	341	\$9,769.91	\$0.00	\$0.00	\$0.00	\$9,769.91
YEAR-TO-DATE		\$19,811.73	\$146.33	\$309.70-	\$0.00	\$19,648.36
A5472025	OUTSIDE CREEK ELE	MENTARY		т		
01	120	\$3,533.78	\$51.49	\$502.67-	\$0.00	\$3,082.60
02	120	\$3,438.09	\$0.00	\$0.00	\$0.00	\$3,438.09
YEAR-TO-DATE		\$6,971.87	\$51.49	\$502.67-	\$0.00	\$6,520.69

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\$9,282.85

\$18,824.05

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ED ENTITY ID ED ENTITY NAME BANK CODE PAYMENT TYPE AVERAGE REVENUE ADA PAYMENT DAILY APPORTIONED ADJUSTMENT ADJUSTMENT DEDUCTION PAID NUMBER ATTENDANCE AMOUNT AMOUNT AMOUNT AMOUNT AMOUNT TULARE COUNTY KINDERGARTEN THRU 12TH GRADE A5472033 PALO VERDE UNION ELEMENTARY Т 01 462 \$13,605.05 \$198.25 \$456.18 \$0.00 \$14,259.48 02 462 \$13,236.65 \$0.00 \$0.00 \$0.00 \$13,236.65 YEAR-TO-DATE \$26,841.70 \$198.25 \$456.18 \$0.00 \$27,496.13 A5472041 PIXLEY UNION ELEMENTARY Т 01 817 \$24,059.15 \$350.60 \$1,733.61-\$0.00 \$22,676.14 02 817 \$23,407.68 \$0.00 \$0.00 \$23,407.68 \$0.00 YEAR-TO-DATE \$47,466.83 \$350.60 \$1,733.61-\$0.00 \$46,083.82 A5472058 PLEASANT VIEW ELEMENTARY Т 01 453 \$13,340.01 \$194.39 \$1,718.48-\$0.00 \$11,815.92 02 453 \$12,978.80 \$0.00 \$0.00 \$0.00 \$12,978.80 YEAR-TO-DATE \$26,318.81 \$194.39 \$1,718.48-\$0.00 \$24,794.72 A5472082 RICHGROVE ELEMENTARY Т 01 722 \$21,261.57 \$309.83 \$2,211.76-\$0.00 \$19,359.64 02 722 \$20,685.85 \$0.00 \$0.00 \$0.00 \$20,685.85 \$41,947.42 \$0.00 YEAR-TO-DATE \$309.83 \$2,211.76-\$40,045.49 ROCKFORD ELEMENTARY A5472090 Т 01 292 \$8,598.86 \$125.30 \$840.97 \$0.00 \$9,565.13 292 02 \$8,366.02 \$0.00 \$0.00 \$0.00 \$8,366.02 YEAR-TO-DATE \$16,964.88 \$125.30 \$840.97 \$0.00 \$17,931.15 A5472108 SAUCELITO ELEMENTARY Т 01 108 \$3,180.40 \$46.34 \$679.78 \$0.00 \$3,906.52 02 108 \$3,094.28 \$0.00 \$0.00 \$3,094.28 \$0.00 YEAR-TO-DATE \$6,274.68 \$46.34 \$679.78 \$0.00 \$7,000.80 A5472116 SEQUOIA UNION ELEMENTARY Т 01 324 \$9,541.20 \$139.03 \$3,968.09-\$0.00 \$5,712.14

\$0.00

\$139.03

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ED ENTITY NAME

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ED ENTITY ID	ED ENTITY NAME	BANK CODE PAYMENT		NT TYPE		
PAYMENT	AVERAGE DAILY	APPORTIONED	REVENUE ADJUSTMENT	ADA ADJUSTMENT	DEDUCTION	PAID
NUMBER	ATTENDANCE	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
TULARE COUNTY						
KINDERGARTEN THRU	12TH GRADE					
A5472132	SPRINGVILLE UNION	ELEMENTARY		т		
01	420	\$12,368.23	\$180.23	\$897.86	\$0.00	\$13,446.32
02	420	\$12,033.32	\$0.00	\$0.00	\$0.00	\$12,033.32
YEAR-TO-DATE		\$24,401.55	\$180.23	\$897.86	\$0.00	\$25,479.64
A5472140	STONE CORRAL ELEM	ENTARY		T		
01	131	\$3,857.70	\$56.21	\$758.62-	\$0.00	\$3,155.29
02	131	\$3,753.25	\$0.00	\$0.00	\$0.00	\$3,753.25
YEAR-TO-DATE		\$7,610.95	\$56.21	\$758.62-	\$0.00	\$6,908.54
A5472157	STRATHMORE UNION	ELEMENTARY		T		
01	713	\$20,996.54	\$305.97	\$119.17	\$0.00	\$21,421.68
02	713	\$20,428.00	\$0.00	\$0.00	\$0.00	\$20,428.00
YEAR-TO-DATE		\$41,424.54	\$305.97	\$119.17	\$0.00	\$41,849.68
A5472165	STRATHMORE UNION	HIGH		T		
01	477	\$14,046.77	\$204.69	\$653.31	\$0.00	\$14,904.77
02	477	\$13,666.41	\$0.00	\$0.00	\$0.00	\$13,666.41
YEAR-TO-DATE		\$27,713.18	\$204.69	\$653.31	\$0.00	\$28,571.18
A5472173	SUNDALE UNION ELE	MENTARY		T		
01	542	\$15,960.90	\$232.59	\$3,740.95	\$0.00	\$19,934.44
02	542	\$15,528.72	\$0.00	\$0.00	\$0.00	\$15,528.72
YEAR-TO-DATE		\$31,489.62	\$232.59	\$3,740.95	\$0.00	\$35,463.16
A5472181	SUNNYSIDE UNION E	LEMENTARY		T		
01	487	\$14,341.25	\$208.98	\$3,990.44-	\$0.00	\$10,559.79
02	487	\$13,952.92	\$0.00	\$0.00	\$0.00	\$13,952.92
YEAR-TO-DATE		\$28,294.17	\$208.98	\$3,990.44-	\$0.00	\$24,512.71
A5472199	TERRA BELLA UNION	ELEMENTARY		т		
01	807	\$23,764.67	\$346.31	\$4,021.55-	\$0.00	\$20,089.43
02	807	\$23,121.17	\$0.00	\$0.00	\$0.00	\$23,121.17
YEAR-TO-DATE		\$46,885.84	\$346.31	\$4,021.55-	\$0.00	\$43,210.60

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TERY EDUCATIONAL APPORTIONMENT SYSTEM

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ED ENTITY ID	ED ENTITY NAME	BANK	CODE PAYME	NT TYPE		
	AVERAGE		REVENUE	ADA		
PAYMENT	DAILY	APPORTIONED	ADJUSTMENT	ADJUSTMENT	DEDUCTION	PAID
NUMBER	ATTENDANCE	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
TULARE COUNTY KINDERGARTEN THRU	12TH GRADE					
A5472207	THREE RIVERS UNIO	ON ELEMENTARY		т		
01	242	\$7,126.45	\$103.85	\$1,587.47-	\$0.00	\$5,642.83
02	242	\$6,933.48	\$0.00	\$0.00	\$0.00	\$6,933.48
YEAR-TO-DATE		\$14,059.93	\$103.85	\$1,587.47-	\$0.00	\$12,576.31
A5472215	TIPTON ELEMENTAR	Y		T		
01	451	\$13,281.12	\$193.53	\$789.73-	\$0.00	\$12,684.92
02	451	\$12,921.49	\$0.00	\$0.00	\$0.00	\$12,921.49
YEAR-TO-DATE		\$26,202.61	\$193.53	\$789.73-	\$0.00	\$25,606.41
A5472223	TRAVER JOINT ELE	MENTARY		T		
01	231	\$6,802.52	\$99.12	\$984.93-	\$0.00	\$5,916.71
02	231	\$6,618.32	\$9.12	\$9.00	\$0.00	\$6,618.32
YEAR-TO-DATE	231	\$13,420.84	\$99.12	\$984.93-	\$0.00	\$12,535.03
A5472231	TULARE CITY ELEM	ENTARY		т		
01	6,954	\$204,782.55	\$2,984.19	\$26,598.86-	\$0.00	\$181,167.88
02	6,954	\$199,237.49	\$0.00	\$0.00	\$0.00	\$199,237.49
YEAR-TO-DATE		\$404,020.04	\$2,984.19	\$26,598.86-	\$0.00	\$380,405.37
A5472249	TULARE JOINT UNIO	ON HIGH		T		
01	5,446	\$160,374.72	\$2,337.06	\$2,807.95	\$0.00	\$165,519.73
02	5,446	\$156,032.12	\$0.00	\$0.00	\$0.00	\$156,032.12
YEAR-TO-DATE	2,222	\$316,406.84	\$2,337.06	\$2,807.95	\$0.00	\$321,551.85
A5472256	VISALIA UNIFIED			T		
01	26,195	\$771,394.74	\$11,241.16	\$88,978.78-	\$0.00	\$693,657.12
02	26,195	\$750,507.06	\$11,241.16	\$0.00	\$0.00	\$750,507.06
YEAR-TO-DATE	20,193	\$1,521,901.80	\$11,241.16	\$88,978.78-	\$0.00	\$1,444,164.18
ILLER TO DATE		Q1/321/301.00	VII/211.10	Q007370.70	φ0.00	Q1/111/101.10
A5472264	WAUKENA JOINT UN	ION ELEMENTARY		T		
01	199	\$5,860.18	\$85.39	\$3,916.22-	\$0.00	\$2,029.35
02	199	\$5,701.50	\$0.00	\$0.00	\$0.00	\$5,701.50
YEAR-TO-DATE		\$11,561.68	\$85.39	\$3,916.22-	\$0.00	\$7,730.85

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ED ENTITY ID	ED ENTITY NAME	BANK	CODE PAYME	NT TYPE		
PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	DEDUCTION AMOUNT	PAID AMOUNT
TULARE COUNTY COMMUNITY COLLEGE:	s					
B5472124	SEQUOIAS			т		
01 02 YEAR-TO-DATE	7,682 7,682	\$226,220.82 \$220,095.25 \$446,316.07	\$3,296.60 \$0.00 \$3,296.60	\$10,686.24 \$0.00 \$10,686.24	\$0.00 \$0.00 \$0.00	\$240,203.66 \$220,095.25 \$460,298.91
COMMUNITY COLLEGES	S TOTAL					
01 02 YEAR-TO-DATE	7,682 7,682	\$226,220.82 \$220,095.25 \$446,316.07	\$3,296.60 \$0.00 \$3,296.60	\$10,686.24 \$0.00 \$10,686.24	\$0.00 \$0.00 \$0.00	\$240,203.66 \$220,095.25 \$460,298.91
COUNTY TOTAL						
01 02 YEAR-TO-DATE	95,572 95,572	\$2,814,420.01 \$2,738,211.67 \$5,552,631.68	\$41,012.91 \$0.00 \$41,012.91	\$267,621.40- \$0.00 \$267,621.40-	\$0.00 \$0.00 \$0.00	\$2,587,811.52 \$2,738,211.67 \$5,326,023.19